

Message: FW: LFCS April Invoice

✉ FW: LFCS April Invoice**From** Kraft, Emily**Date** Monday, April 10, 2017 8:40 AM**To** Kristen M. Setterlund, MSW,
LCSW**Cc** 'Sandi Green'

 **image001.png** (3 Kb HTML)  **image002.jpg** (3 Kb HTML)  **image003.jpg** (1 Kb HTML)
 **image004.png** (2 Kb HTML)  **image005.png** (3 Kb HTML)  **image006.png** (2 Kb HTML)
 **LFCS April Invoice.pdf** (147 Kb HTML)

Hi Kristen,

Because there is a QER due this month, your invoice will not be correctly filled out until you have a number for the Quarterly Expenditure Adjustment line, which comes from the QER. Once you have this completed, you will need to resubmit.

Thanks,

Emily Kraft

*Alternatives to Abortion Program Manager
Truman Building, Room 430
Jefferson City, MO 65102
Phone: (573) 522-0003*

From: Sandi Green [mailto:SandiG@lfcs.org]
Sent: Tuesday, April 04, 2017 9:10 AM
To: Kraft, Emily
Cc: Kristen M. Setterlund, MSW, LCSW
Subject: LFCS April Invoice



Sandi Green
Administrative Assistant
Lutheran Family and Children's Services of Missouri

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